



1771/
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CASE PP/1-22278/P5/CGC 2069

CERTIFICATE OF MAILING

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to the: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Andrea DeCecchiis
Type or print name

Andrea DeCecchiis
Signature

3/3/04
Date

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF

Group Art Unit: 1771

SHENG-SHING LI ET AL

Examiner: Jennifer A. Boyd

APPLICATION NO: 10/045,391

FILED: NOVEMBER 9, 2001

FOR: WETTABLE POLYOLEFIN FIBERS AND
FABRICS

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Transmitted herewith is an amendment in the above-identified application.

Fee calculation:

	CLAIMS REMAINING AFTER AMENDMENT		NUMBER PREVIOUSLY PAID FOR		PRESENT EXTRA		RATE		ADDITIONA L FEE
TOTAL CLAIMS	24	-	21	=	3	X	\$18.00	=	\$54.00
INDEPENDENT CLAIMS	1	-	3	=	0	X	\$36.00	=	
Multiple Dependent Claims (\$290)									
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT									\$54.00

- ☒ Please charge Deposit Account No. 03-1935 in the amount of **\$54.00**. Two additional copies of this sheet are enclosed. The Commissioner is hereby authorized to charge any additional fees under 37 C.F.R. § 1.16 which may be required by this paper, or credit any overpayment, to Account No. 03-1935.

Ciba Specialty Chemicals Corporation
Patent Department
540 White Plains Road
P.O. Box 2005
Tarrytown, NY 10591-9005
(914) 785-2783

Respectfully submitted,



Tyler A. Stevenson
Agent for Applicants
Reg. No. 46,388



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AMENDMENT

Sir:

In response to the Office Action dated December 3, 2003, the following amendments and remarks are respectfully submitted for entry and consideration. The Action set a three month shortened statutory period for reply, making this paper due March 3, 2004. This reply is timely filed and no petition for an extension of time is required.

The Commissioner is hereby authorized to charge any necessary fee or credit any overpayment to Deposit Account No. 03-1935.

03/10/2004 EAREGAY1 00000060 031935 10045391

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